AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec	No.	5. Project No. (1	(f applicable)
04	2004FEB20	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	•	Code S3915A
TACOM-ROCK ISLAND		DCMA PHILADELPHIA			<u> </u>
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		700 ROBBINS AVENUE PO BOX 11427	BLDG 4-A		
ROCK ISLAND IL 61299-7630		PHILADELPHIA PA 1	9111-0427		
EMAIL: WITTM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	「 SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
ILC MANUFACTURED PRODUCTS DIVISION					
TWO MOONWALKER ROAD FREDERICA, DE. 19946			9B. Dated (See	e Item 11)	
111111111111111111111111111111111111111			104 M-J:6:	4: Of C44/	Oudou No
		X		tion Of Contract/	oruer No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		DAAE20-01-D-		
Code 09JX4 Facility Code			10B. Dated (Se 2002DEC31	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		JS	
The above numbered solicitation is amend					
is extended, is not extended.	ed us see for in mileni 1 ii	The nour and date specified	or receipt or or	1015	
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.		letter makes reference to the s	oncitation and t	ims amenument, a	nd is received prior to the
12. Accounting And Appropriation Data (If recommo Change to obligation data	(uired)				
	ITEM ONLY ADDITES T	O MODIFICATIONS OF CO	ANTD A CTC/OD	DEDC	
KIND MOD CODE: B		act/Order No. As Described In		DEKS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A			The Cl	hanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T		0 ,	such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)	
		JOYCE L KLEIN			
15B. Contractor/Offeror	15C. Date Signed	KLEINJ@RIA.ARMY.I		7031	16C. Date Signed
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2004FEB20
(~-8	<u> </u>	(Signature		,	I.

CONTINUATION SHEET	Reference No. of Document Being C	Page 2 of 6
	PHN/SHN DAAE20-01-D-0085/0009	MOD/AMD 04

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DIVERT SHIPMENTS ON CLIN 0002AA FROM SAN DIEGO AND NORFOLK TO FT. WORTH.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0009 MOD/AMD 04

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4240-01-370-3822 FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	1411	EA	\$178.62000	\$\$
	NOUN: M40A1 MASK, MEDIUM PRON: R13N2070SB PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: N0010403MP22070				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N0010423460007 N00189 J 1 DEL REL CD QUANTITY DEL DATE 001 430 30-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (N00189) FLEET AND INDUSTRIAL SUPPLY CENTER ATTENTION CODE 301 1968 GILBERT STREET SUITE 600 NORFOLK VA 23511-3392				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N0010423460008 N68836 J 1 DEL REL CD QUANTITY DEL DATE 001 44 30-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (N68836) FLEET AND INDUSTRIAL SUPPLY CENTER JACKSONVILLE FL 32212-0097				
	CONTRACT/DELIVERY ORDER NUMBER				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0009 MOD/AMD 04

Page 4 of 6

E E F	DAAE20-01-D-0085/0009 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
E E F	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
E E F	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
<u>r</u> F			
E F			
F	003 N0010423460009 J 1		
S	DEL REL CD QUANTITY DEL DATE		
S	001 DELETED		
	FOB POINT: Destination		
(SHIP TO: FREIGHT ADDRESS		
	(N00244) DEFENSE DISTRBUTION DEPOT SAN DIEGO		
	NAVAL STATION		
	2680 WODEN SREET		
	SAN DIEGO CA 92136-5000		
	CONTRACT/DELIVERY ORDER NUMBER		
	DAAE20-01-D-0085/0009		
ı	DOC SUPPL		
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
	004 N0010423460486 J 1		
Ī	DEL REL CD QUANTITY DEL DATE		
	001 DELETED		
F	FOB POINT: Destination		
٤	SHIP TO: PARCEL POST ADDRESS		
((N00189) FLEET AND INDUSTRIAL SUPPLY CENTER		
	ATTENTION CODE 301		
	1968 GILBERT STREET SUITE 600		
	NORFOLK VA 23511-3392		
	CONTRACT/DELIVERY ORDER NUMBER		
	DAAE20-01-D-0085/0009		
	DOC SUPPL		
I .	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
I .	005 N0010423460542 N60241 J 1		
4	DEL REL CD QUANTITY DEL DATE 001 75 30-SEP-2003		
	001 /3 30-3EF-2003		
1	FOB POINT: Destination		
-	FOR POINT. DESCRIBACION		
I .	SHIP TO: PARCEL POST ADDRESS		
((N60241) NAVAL AIR STATION		
	554 MCCANN ST STE 310 KINGSVILLE TX 78363-5053		
	KINGSVILLE IA /0303-3033		
	CONTRACT/DELIVERY ORDER NUMBER		
	DAAE20-01-D-0085/0009		
l	DOC SUPPL		
R	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
I	006 N0010423460543 N68836 J 1		
Ī	DEL REL CD QUANTITY DEL DATE 001 11 30-SEP-2003		
	001 II 3U-SEF-2003		

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0009 MOD/AMD 04

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(N68836) FLEET AND INDUSTRIAL SUPPLY CENTER				
	JACKSONVILLE FL 32212-0097				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	007 N0010423460544 J 1 <u>DEL REL CD </u>				
	001 DELETED				
	FOB POINT: Destination				
	CHID TO: DADGEL DOCT ADDRESS				
	SHIP TO: PARCEL POST ADDRESS (N00244) FLEET AND INDUSTRIAL SUPPLY CENTER				
	937 NORTH HARBOR DRIVE				
	SAN DIEGO CA 92132-5044				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0009				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W58HZ140436M04 M91118 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 492 17-FEB-2004				
	FOR POLYME, Postinstian				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(M91118) EQUIPMENT ASSESSMENT UNIT 501 WEST FELIX STREET				
	WAREHOUSE 4 DOCK 1 817 509 3409				
	FORT WORTH TX 76115-3409				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0085/0009				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	009 W58HZ140436M05 M91118 J 1 <u>DEL REL CD </u>				
	001 235 17-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(M91118) EQUIPMENT ASSESSMENT UNIT				
	501 WEST FELIX STREET				
	WAREHOUSE 4 DOCK 1 817 509 3409				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0009 MOD/AMD 04

Page 6 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FORT WORTH TX 76115-3409				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0009				
	DAAB20-01-D-00037,0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	010 W58HZ140436M06 M91118 J 1				
	DEL REL CD QUANTITY DEL DATE 001 124 17-FEB-2004				
	124 17 125 2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(M91118) EQUIPMENT ASSESSMENT UNIT 501 WEST FELIX STREET				
	WAREHOUSE 4 DOCK 1 817 509 3409				
	FORT WORTH TX 76115-3409				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0085/0009				